

DESIGNATION OR REVOCATION OF AUTHORITY		FILING REFERENCE ONLY	
TO: <b>Director of Finance, Attention: Certification &amp; Liaison Division</b>			
FROM: <b>Director/National Photographic Interpretation Center</b>			
TYPE OF AUTHORIZATION <b>To sign requests for supplies and equipment and for service for NPIC; to certify the validity of bills pertaining to services rendered NPIC.</b>		FAN ACCT. NO. (Payroll only)	
		EFFECTIVE DATE <b>7 May 1970</b>	
NAME OF DESIGNEE [Redacted]		TITLE <b>Deputy Chief, Logistics Branch/NPIC</b>	
OFFICE <b>1B/SSD/TSSG/NPIC</b>		ROOM NO. AND BUILDING <b>55468</b>	
SPECIMEN SIGNATURE OF DESIGNEE (If required) [Redacted]		EXTENSION [Redacted]	
[Redacted]		INITIALS <b>GB</b>	
being revoked)			
STAT Vice [Redacted] reassigned		DECLASS REVIEW by NGA	
DATE <b>12 MAY 1970</b>		SIGNATURE OF AUTHORIZING OFFICIAL [Redacted]	
TITLE OF AUTHORIZING OFFICIAL <b>Director/NPIC</b>			

AT

SECRET

CONFIDENTIAL

UNCLASSIFIED

71

NAME: CONTRACT OFFICER: Approved For Release 2004/02/26 : CIA-RDP78B05703A00010001-3

NPTC

SIGNATURE OF TECHNICAL OFFICER

REMARKS

BUDGET CERTIFICATION: I CERTIFY THAT COST AUTHORIZATION AND/OR FUNDS ARE AVAILABLE. CHARGE COST CENTER INDICATED TO CLOCK ENTERED (S) BELOW.

Est: \$38.00

903

PRIORITY II D

DATE  
6/20/70ACQUISITION FOR MATERIALS  
AND/OR SERVICES

REQ'D. DATE

REQ'D. NO.

VSD. DATE

VSD. NO.

6/22/70

5500-1007-70

10/29/70

70-25291

FOR PROC. DELIVERABLE ALLIANCE NO.

REQUIRED DATE AT DESTINATION  
(NOT REQUIRED FOR ROUTINE  
REQS. ENTER DATE ONLY IF  
REQUIREMENT IS FIRM)DATE PROC. REQ'D  
REQUIRED IN  
DEPOTDATE STOCK REQ'D  
REQUIRED IN  
TRANSPORTATION

TYPE I FPA

TYPE II FPA

OTHER:

CHARGE COST CENTER NO.

0155-2000-5400

N/A

15 JULY

ACCOUNTABILITY TO BE ASSUMED BY  
STATION

CONSIDER

Supply Officer

REFERENCE

RECOMMENDED METHOD OF SHIPMENT  
(TRUCK, RAIL, SHIP, PLANE, OR POSTAL)RECOMMENDED CHANNEL FOR SHIPMENT  
(COMMERCIAL, MILITARY, OTHER)

S-S-46R M/F:

PACKING INSTRUCTIONS

PACKING INSTRUCTIONS

SOURCE		POSTED		STOCK CONTROL REMARKS
PROC.	WHSE.	INITIAL	DATE	
903		1/2	7/2	

5433

TC-6B

ITEM NO.	STOCK NO.	EXP	NOMENCLATURE	SC	PRICING AND EDITING DATA			
					QUANTITY	UNIT	UNIT PRICE	EXTENSION
1. 03	8460-H05-5227	X	Case, Attache, with Combination Lock	0	1	ea	36.750	
					RELEASED	ACTION	SAC	LOCATION
					1	✓	2.00-1	
					QUANTITY	UNIT	UNIT PRICE	EXTENSION
					RELEASED	ACTION	SAC	LOCATION
					QUANTITY	UNIT	UNIT PRICE	EXTENSION
					RELEASED	ACTION	SAC	LOCATION
					QUANTITY	UNIT	UNIT PRICE	EXTENSION
					RELEASED	ACTION	SAC	LOCATION
					QUANTITY	UNIT	UNIT PRICE	EXTENSION
					RELEASED	ACTION	SAC	LOCATION
					QUANTITY	UNIT	UNIT PRICE	EXTENSION
					RELEASED	ACTION	SAC	LOCATION
					QUANTITY	UNIT	UNIT PRICE	EXTENSION
					RELEASED	ACTION	SAC	LOCATION
					QUANTITY	UNIT	UNIT PRICE	EXTENSION
					RELEASED	ACTION	SAC	LOCATION
					QUANTITY	UNIT	UNIT PRICE	EXTENSION
					RELEASED	ACTION	SAC	LOCATION

DEPOT STOCK

02. 11 00 21 08 NPT

80540

SECRET

CONFIDENTIAL

UNCLASSIFIED

(22)

THIS NUMBER MUST APPEAR ON ALL COPIES OF THIS ORDER	PAGE NO. 1	NO. OF PAGES 1
70-23268	D. V. NO. 70-66906	25X1
PREPARED BY GEM/RC/PAF	REFERENCE (QUOTATION/CONTRACT/INVITATION/REQUEST NO.) GS-003-02015: 9/30/70	DATE OF ORDER/CONTRACT 3 JUNE 1970
		DATE OF D. V. 18 June 70

PURCHASE ORDER - IN ACCORDANCE WITH YOUR QUOTATION AS INDICATED ABOVE PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS ORDER AND ON THE ATTACHED SHEETS, IF ANY, INCLUDING DELIVERY AS INDICATED.

DELIVERY ORDER - SUBJECT TO THE INSTRUCTIONS CONTAINED ON THIS SIDE ONLY OF THIS FORM AND ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT INDICATED ABOVE.

AWARD - Your bid or proposal is hereby accepted as to the items enumerated below with the additions or changes made by you, which additions or changes are indicated on the following documents, including any continuation sheets thereto: (A) the government's invitation for bids or request for proposal and your proposal; (B) the schedule; (C) the general provisions and (D) the government's award or acceptance. The following schedule is attached to this order.

CLERK OF FINANCE GENERAL INTELLIGENCE AGENCY WASHINGTON, D. C. 20505	
ISSUING OFFICE (Address inquiries to) PROCUREMENT DIVISION, CIA WASHINGTON, D. C. 20505	
25X1	

DISCOUNT TERMS 2 1/2 20 DAYS	DELIVER ON OR BEFORE 30 JUNE 1970	DELIVERY F. O. B. X	CITY & STATE - SHIP VIA	PREPAID	OTHER
		DESTINATION		BILL COST REF. # 10 REVERSE	AS SPECIFIED IN SCHEDULE

SCHEDULE						
ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (No. of Units)	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
1	5835-W15-1876 TAPES, AMPEX NO. 641, 1 MIL POLYESTER, 1/4" X 1800, SEVEN-INCH REEL, PROFESSIONAL.	EA	24	1.91	45.84	24
TOTAL AMOUNT 45.84						

DATE RECEIVED 6/17/70	PIECES 2	SHIPMENT NUMBER: 30323
WEIGHT 201	CUBE	CARRIER
QUANTITY IN "QUANTITY ACCEPTED" COLUMN HAS BEEN RECEIVED BY		
TO BE INSPECTED BY T and I		
PROCURED AS S. C. INT ZERO ONE		
CHARGE ALLOTMENT NO. 0498-7842	COST CENTER SYMBOL 0155-5400	BUDGET REQ. OFFICE CODE NO. 5500-1006-10
REQUISITION NO. 5500-1006-70	NAME - ROOM - BUILDING	For SHIPMENT: STATION NO.
NOT SUBJECT TO F.P.A. (Pay on basis of certification only)	INVOICE BY AN APPROVING OFFICIAL (O/F forward to office shown above)	